

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch			DIVISION VOUCHER NO. 1083		
THROUGH: Monetary Branch					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.					
SUBJECT 25X1A			INVOICE NO(S) Billing No. 7		
PAYMENT TO			CONTRACT NO. CC-28441		
AMOUNT			CHECK TO BE DATED		
CASH PAYMENT		<input checked="" type="checkbox"/>	U.S. TREASURY CHECK		<input type="checkbox"/>
			AGENT CASHIER CHECK		<input type="checkbox"/>
			BANK CASHIER'S CHECK		<input type="checkbox"/>
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
DATE		SIGNATURE OF PAYEE		DATE	
				SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	
25X1A					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		43 F U N D S	
		P.O. NO.		44-46 PAY PER. LIQ. CODE	
		22-33 DIV. PROJECT NO.		47-52 OBLIG. REF. NO.	
				53 CA YR	
				54-57 GENERAL LEDGER ACCT. NO.	
				58-67 ALLOT. OR COST ACCT. NO.	
				62-67 CK. NO.	
				X REF. NO.	
				68-70 DUE DATE	
				OBJECT CLASS	
				DEBIT	
				CREDIT	
				71-76 AMOUNT	
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